

EXHIBIT A**Business Operations (4.90 Hours; \$ 4,484.50)**

<u>Professionals</u>		<u>Number of Hours</u>		<u>Billing Rate</u>	<u>Value</u>
Peter Van N. Lockwood		4.40		\$955	4,202.00
Jeffrey A. Liesemer		.50		\$545	282.50
<u>Trans Date</u>	<u>Empl Init</u>	<u>Bill Rate</u>	<u>Billing Hours</u>	<u>Full Narrative</u>	
7/10/2013	PVL	955.00	0.20	Rv emails & reply re Lantern matter	
7/11/2013	PVL	955.00	0.50	Rv Blackstone memo re Lantern project	
7/11/2013	JAL	565.00	0.40	Review and analysis of memo from J. Sinclair re proposal and recommendation.	
7/12/2013	PVL	955.00	0.10	Rv Sinclair memo re Lantern	
7/17/2013	JAL	565.00	0.10	Reviewed and analysis of memo from J. Sinclair.	
7/22/2013	PVL	955.00	0.40	Teleconf. Wyron re Lantern project	
7/23/2013	PVL	955.00	1.50	Rv Lantern motion and revisions thereto (.5); rv email re same & reply (.1); teleconf. Wyron (.6); teleconf. Sinclair (.3)	
7/24/2013	PVL	955.00	0.60	Teleconf. Wyron re Lantern motion (.4); rv emails re same & reply (.2)	
7/25/2013	PVL	955.00	0.10	Rv Sinclair email	
7/29/2013	PVL	955.00	0.30	Rv revised draft motions re Lantern acq. and emails re same and reply thereto	
8/1/2013	PVL	955.00	0.20	Rv revised Lantern motion and email Gettleman et al	
8/4/2013	PVL	955.00	0.20	Rv Lantern motion as filed	
9/27/2013	PVL	955.00	0.30	Rv Project Lantern update and FCR comments re same and reply to same	

Total Task Code .03 4.90

Case Administration (3.80 Hours; \$ 2,048.00)

<u>Professionals</u>		<u>Number of Hours</u>	<u>Billing Rate</u>	<u>Value</u>
Elihu Inselbuch		.20	\$1,000	200.00
Peter Van N. Lockwood		.60	\$955	573.00
Rita C. Tobin		1.80	\$555	999.00
Eugenia Benetos		.30	\$230	69.00
Sara Joy DelSavio		.90	\$230	207.00
<u>Trans Date</u>	<u>Empl Init</u>	<u>Bill Rate</u>	<u>Billing Hours</u>	<u>Full Narrative</u>
7/9/2013	RCT	555.00	0.20	Review local counsel e-mail and confer with EB regarding same.
7/12/2013	RCT	555.00	0.20	Review dockets and local counsel recommendations regarding EI Update.
7/19/2013	RCT	555.00	0.20	Review dockets and local counsel recommendations regarding EI update.
7/24/2013	EB	230.00	0.30	Obtain and send opinion to EI as per FH.
7/26/2013	RCT	555.00	0.20	Review dockets and local counsel recommendations regarding EI update.
8/1/2013	PVL	955.00	0.20	Attend status conf. by phone
8/2/2013	RCT	555.00	0.20	Review dockets and local counsel recommendations regarding EI Update.
8/5/2013	SJD	230.00	0.90	Update J drive per LMK.
8/9/2013	RCT	555.00	0.20	Review dockets and local counsel recommendations regarding EI update.
9/6/2013	RCT	555.00	0.20	Review dockets and local counsel recommendations regarding EI update.
9/11/2013	EI	1,000.00	0.20	Address claimants inquiries.
9/13/2013	PVL	955.00	0.20	Cn ACM re status
9/20/2013	RCT	555.00	0.20	Review dockets and local counsel recommendations regarding EI update.

9/24/2013	PVL	955.00	0.20	Rv emails & reply (.1); rv 3 misc. filings (.1)
9/27/2013	RCT	555.00	0.20	Review documents and local counsel recommendations regarding EI update.

Total Task Code .04 3.80

Committee, Creditors', Noteholders' or Equity Holders' (.40 Hours; \$ 400.00)

<u>Professionals</u>		<u>Number of Hours</u>	<u>Billing Rate</u>	<u>Value</u>
Elihu Inselbuch		.40	\$1,000	400.00
<u>Trans Date</u>	<u>Empl Init</u>	<u>Bill Rate</u>	<u>Billing Hours</u>	<u>Full Narrative</u>
9/6/2013	EI	1,000.00	0.40	Memorandum to Committee regarding Garlock decision (.2). Read Selected Air settlement outline (.2).

Total Task Code .07 .40

Fee Applications, Applicant (18.00 Hours; \$ 7,422.50)

<u>Professionals</u>		<u>Number of Hours</u>	<u>Billing Rate</u>	<u>Value</u>
Rita C. Tobin		10.10	\$555	5,605.50
Eugenia Benetos		7.90	\$230	1,817.00
<u>Trans Date</u>	<u>Empl Init</u>	<u>Bill Rate</u>	<u>Billing Hours</u>	<u>Full Narrative</u>
7/2/2013	RCT	555.00	0.30	Confer with EB regarding fee application schedules for July.
7/8/2013	RCT	555.00	0.50	Review and edit pre-bills.
7/8/2013	EB	230.00	0.70	Perform review of fee application schedule exhibit (.3); create check breakdown for EI (.1); create memo re: check breakdown for Accounting insert and record keeping (.1); prepare materials for

				overnight pouch to DC (.1); retain copy of check in binder (.1).
7/11/2013	RCT	555.00	0.70	Review exhibits.
7/12/2013	RCT	555.00	0.90	Address miscellaneous fee issue.
7/15/2013	EB	230.00	0.20	Update fee application schedule.
7/18/2013	RCT	555.00	0.80	Review fee application.
7/18/2013	EB	230.00	1.10	Work on fee application.
8/5/2013	RCT	555.00	0.40	Review e-mails and confer with EB regarding CNO (.2); review orders regarding CNO and outstanding fees (.2).
8/7/2013	RCT	555.00	0.80	Review pre-bill.
8/8/2013	RCT	555.00	0.50	Review monthly fee application exhibits.
8/9/2013	EB	230.00	0.70	Create breakdown of payment received and update fee application schedule (.4); distribute to attorneys and accounting re breakdown (.3).
8/12/2013	EB	230.00	1.20	Work on interim fee application.
8/13/2013	RCT	555.00	0.80	Review fee application.
8/14/2013	RCT	555.00	0.10	Correspondence to EB regarding fee application.
8/21/2013	EB	230.00	1.40	Work on monthly fee application.
8/21/2013	EB	230.00	0.20	Send email to local counsel re fee applications.
8/26/2013	EB	230.00	0.20	Work on monthly fee application.
8/26/2013	RCT	555.00	1.00	Review fee application and exhibits.
8/27/2013	RCT	555.00	0.20	Address fee issue.
9/4/2013	RCT	555.00	0.20	Review revised schedules.
9/9/2013	EB	230.00	0.60	Perform review of summarized payments email distributed (.4); send email to APB re breakdown request for EI (.2).
9/10/2013	RCT	555.00	0.50	Review pre bill.

9/10/2013	RCT	555.00	0.30	Review monthly fee exhibits.
9/24/2013	RCT	555.00	0.30	Confer with EB regarding revised fee application schedules.
9/24/2013	RCT	555.00	0.60	Review local counsel memo regarding interim and fee hearing (.3); confer with EB regarding same (.3).
9/24/2013	EB	230.00	1.20	Work on monthly fee application.
9/25/2013	EB	230.00	0.40	Email local counsel fee application and prepare for federal express.
9/25/2013	RCT	555.00	1.20	Review and edit fee application.

Total Task Code .12 18.00

Fee Applications - Others (.10 Hours; \$ 95.50)

<u>Professionals</u>	<u>Number of Hours</u>		<u>Billing Rate</u>	<u>Value</u>
Peter Van N. Lockwood		.10	\$955	95.50
Trans Date	Empl Init	Bill Rate	Billing Hours	Full Narrative
9/16/2013	PVL	955.00	0.10	Rv 14 misc. fee apps.

Total Task Code .13 .10

Plan & Disclosure Statement (31.70 Hours; \$ 27,934.50)

<u>Professionals</u>	<u>Number of Hours</u>	<u>Billing Rate</u>	<u>Value</u>
Elihu Inselbuch	3.90	\$1,000	3,900.00
Peter Van N. Lockwood	20.90	\$955	19,959.50
Ann C. McMillan	1.10	\$660	726.00
Leslie M. Kelleher	1.20	\$625	750.00
Jeffrey A. Liesemer	3.40	\$565	1,921.00

Kevin C. Maclay

1.20

\$565

678.00

Trans Date	Empl Init	Bill Rate	Billing Hours	Full Narrative
7/15/2013	PVL	955.00	0.10	Rv emails re insurance claim offer
7/16/2013	PVL	955.00	1.10	Tcn Shelnitz, Finke, Donley, Paul, Wyron et al (.6); rv Bondex motions re appeal (.4); teleconf. EI (.1).
7/16/2013	EI	1,000.00	0.80	Read Project Lantern materials (.2); telephone conference with PVNL and memorandum to Committee (.5); memorandum to R. Horkovitch (.1).
7/17/2013	EI	1,000.00	0.30	Project Lantern memorandum.
7/17/2013	PVL	955.00	2.90	Rv Bondex stay motion (.5); rv ACC stay oppo. (.5); rv FCR stay oppo. (.4); rv Bondex stay reply (.3); rv Bondex motion to certify (.2); rv ACC/FCR oppo. to certify (.4); rv ACC/FCR mot. to dismiss appeal (.3); rv Bondex oppo. to mot. to dismiss (.3)
7/19/2013	ACM	660.00	0.10	Teleconference claimant re case status.
7/19/2013	EI	1,000.00	0.10	Project Lantern status.
7/23/2013	EI	1,000.00	0.10	Project Lantern issues.
7/24/2013	JAL	565.00	0.30	Review and analysis of materials re plan issues.
7/24/2013	KCM	565.00	0.20	Review Garlock standing decision.
7/24/2013	PVL	955.00	0.80	Rv CA 3 opinion re Garlock (.4); emails to & from Donley, et al re CA 3 opinion (.3); teleconf. EI (.1)
7/25/2013	ACM	660.00	0.10	Exchange e-mails with PVNL, P. Matheny re case status.
8/4/2013	PVL	955.00	0.20	Rv Sealed Air press release re 2d Q earnings
8/5/2013	PVL	955.00	0.10	Rv emails
8/7/2013	KCM	565.00	0.10	Review Garlock motion.
8/16/2013	PVL	955.00	0.10	Rv emails

8/20/2013	PVL	955.00	0.50	Telephone conference Donley, Paul, Frankel, Wyron, et al
8/20/2013	PVL	955.00	0.40	Review Garlock rehearing petition
8/22/2013	EI	1,000.00	0.20	Insurance issue.
8/22/2013	ACM	660.00	0.10	Teleconference w/Grace claimant re case status.
8/31/2013	PVL	955.00	0.20	Rv draft SA confid. agmt.
9/4/2013	PVL	955.00	2.10	Rv CA 3 op. re AMH appeal (.6); rv CA 3 op. re Montana appeal (.6); teleconf. Brown (.3); teleconf. EI (.4); cn KCM (.1); email Paul (.1)
9/4/2013	EI	1,000.00	1.00	Read Third Circuit decisions, Schedule A issues (.3); telephone conference with PVNL regarding same (.3); memorandum to Committee (.4).
9/4/2013	ACM	660.00	0.10	Exchange e-mails with PVNL re Third Circuit appeals.
9/4/2013	LMK	625.00	1.20	Review Grace decisions - 3d Circuit.
9/4/2013	KCM	565.00	0.90	Review Third Circuit opinions.
9/5/2013	JAL	565.00	0.70	Review and analysis of Third Circuit decisions.
9/5/2013	PVL	955.00	0.80	Rv CA 2 order and email Paul et al re same (.1); rv Paul outline and email comments thereon (.1); email Paul et al (.2); rv FM stip. re conf. appeal (.2); rv emails & reply (.2)
9/9/2013	EI	1,000.00	0.30	Telephone conference with ACM and prepare memorandum to PVNL regarding payment percentage.
9/9/2013	ACM	660.00	0.10	Teleconference EI re payment percentage.
9/10/2013	ACM	660.00	0.10	Teleconference EI re payment percentage issues.
9/10/2013	JAL	565.00	1.90	Review and analysis of materials re Third Circuit rulings.
9/10/2013	EI	1,000.00	0.80	Prepare memorandums to J. Sinclair, R. Horkovich, PVNL and ACM regarding exit issues (.3); telephone conference with PVNL regarding same and status (.5).

9/10/2013	PVL	955.00	2.00	Tcn Shelnitz, Donley, Paul, Frankel & Wyron (1.4); teleconf. EI (.5); rv email and reply (.1)
9/11/2013	JAL	565.00	0.50	Review and analysis of materials re appeal issues.
9/12/2013	PVL	955.00	0.10	Rv Sinclair email
9/13/2013	PVL	955.00	3.30	Rv CA 3 orders (.1); rv Bank Lender ltr to court and CA 2 op. (.8); rv POR provisions re Bank Lender claims (2.4)
9/16/2013	PVL	955.00	2.00	Draft memo to Paul & Wyron re eff. date (1.8); rv draft ltr to CA 3 (.1); rv emails & reply (.1)
9/17/2013	PVL	955.00	2.40	Tcn Paul & Wyron (1.1); draft suppl. memo re eff. date (1.3)
9/19/2013	PVL	955.00	1.60	Rv POR (.1); telephone conference Shelnitz, Finke, Donley, Paul & Frankel (.9); telephone conference EI (.2); telephone conference Cohen (.4).
9/19/2013	ACM	660.00	0.10	Send e-mail to M. Peterson re foreign claims.
9/19/2013	EI	1,000.00	0.20	Telephone conference with PVNL regarding status of appeals.
9/23/2013	ACM	660.00	0.20	Exchange e-mails with M. Peterson re foreign sales (.1); exchange e-mails with B. Julian re documents (.1).
9/25/2013	ACM	660.00	0.10	Exchange e-mails with J. Baden re Trustee nominees.
9/26/2013	PVL	955.00	0.10	Rv CA 3 corresp. and orders
9/27/2013	PVL	955.00	0.10	Rv emails from Sinclair et al
9/29/2013	EI	1,000.00	0.10	Reviewed J. Sinclair memorandum regarding Project Lantern.
9/30/2013	ACM	660.00	0.10	Conference EI re Trust issues.

Total Task Code .17**31.70**

Other Charges:

Air Freight & Express Mail	\$55.61
Air & Train Transportation	\$276.00
Pacer - Database Charges	\$15.10
Total	\$346.71